

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 08 B 13221
Gerald W Green	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2008.
- 2) The plan was confirmed on 07/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/24/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/07/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$166,167.80.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$71,043.21
Less amount refunded to debtor	\$543.59

NET RECEIPTS:	\$70,499.62
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,401.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,722.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$6,124.29
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	1,600.00	NA	NA	0.00	0.00
City Of Chicago	Secured	416.00	416.00	416.00	416.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	360.00	360.00	360.00	165.82	0.00
Cook County Treasurer	Secured	3,114.33	3,114.00	3,114.00	0.00	0.00
Cook County Treasurer	Unsecured	3,114.33	NA	NA	0.00	0.00
Credit Collection	Unsecured	141.19	NA	NA	0.00	0.00
Credit Collection	Unsecured	46.96	NA	NA	0.00	0.00
Credit Union 1	Unsecured	2,016.00	1,935.60	1,935.60	891.57	0.00
Credit Union 1	Secured	6,231.00	6,149.68	6,149.68	0.00	0.00
Green Tree Servicing LLC	Secured	155,899.00	139,561.71	139,561.71	0.00	0.00
Green Tree Servicing LLC	Secured	155,899.00	16,419.72	16,709.86	1,320.01	0.00
Green Tree Servicing LLC	Unsecured	NA	114,703.39	114,703.39	0.00	0.00
GTCS	Unsecured	522.00	NA	NA	0.00	0.00
I C Systems Inc	Unsecured	1,980.35	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	195.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	115.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	65.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	498.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	504.70	391.77	391.77	391.77	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	75.61	75.61	34.83	0.00
Internal Revenue Service	Priority	14,077.00	15,213.68	15,213.68	15,213.68	0.00
Internal Revenue Service	Unsecured	NA	47,916.26	47,916.26	22,070.91	0.00
J V D B & Associates	Unsecured	482.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,478.72	1,478.72	681.12	0.00
Mages & Price	Unsecured	893.00	NA	NA	0.00	0.00
Midwest Physician Group	Unsecured	270.00	818.82	818.82	377.16	0.00
NCO Financial Systems	Unsecured	30.54	NA	NA	0.00	0.00
Osco Drugs	Unsecured	114.70	NA	NA	0.00	0.00
Paragon Way Inc	Unsecured	725.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	535.00	677.52	677.52	312.07	0.00
Santander Consumer USA	Secured	11,175.00	26,891.66	11,175.00	11,175.00	606.29

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA	Unsecured	26,017.00	15,716.66	15,716.66	7,239.41	0.00
Security Credit Systems	Unsecured	1,279.24	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	2,617.00	3,004.10	2,617.00	2,617.00	140.39
Springleaf Financial Services	Unsecured	NA	387.10	387.10	178.30	0.00
Systems & Services Technologies	Unsecured	2,247.00	NA	NA	0.00	0.00
Union Planters Mortgage	Secured	35,314.00	NA	NA	0.00	0.00
Union Planters Mortgage	Secured	35,314.00	544.00	544.00	544.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$145,711.39	\$0.00	\$0.00
Mortgage Arrearage	\$17,253.86	\$1,864.01	\$0.00
Debt Secured by Vehicle	\$11,175.00	\$11,175.00	\$606.29
All Other Secured	\$6,147.00	\$3,033.00	\$140.39
TOTAL SECURED:	\$180,287.25	\$16,072.01	\$746.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,605.45	\$15,605.45	\$0.00
TOTAL PRIORITY:	\$15,605.45	\$15,605.45	\$0.00
GENERAL UNSECURED PAYMENTS:	\$184,069.68	\$31,951.19	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,124.29</u>
Disbursements to Creditors	<u>\$64,375.33</u>

TOTAL DISBURSEMENTS :	<u>\$70,499.62</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.